

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

Budget Estimates 2010-2011- Budget Release Order for an amount of Rs.10,93,24,000/- (Rupees Ten Crores Ninety Three Lakhs and Twenty Four Thousand Only)under Non- plan towards Reimbursable from ESIC from B.E 2010-2011 to the Director I.M.S - Orders – Issued.

FINANCE (EXPR.LET&F) DEPARTMENT

G.O.Rt.No. 164

**Dated:19 -01-2011
Read the following:**

1. G.O.Ms.No.59, Finance (BG1) Department, Dt: 30-03-2001
2. G.O.Ms.No.88, Finance (BG1) Department, Dt: 04-03-2009
3. G.O.Ms.No.116, Finance (BG1) Department, Dt: 08-04-2009
4. G.O Rt.No.2675 Finance (BG IV) Department, Dt: 28-05-10
5. LET&F Dept's U.O.No.3812/IMS-2/10, Dt:12-05-10.
6. Finance U.O.No.13531/227/BG-IV/10 , Dt: 2-06-10.
7. G.O.Rt.No.2816, Finance(Expr.LET&F(IMS)Dept., dt.08-06-2010.
8. LET&F Department U.O.No.3812/IMS/2/2010, dt.30-08-2010.
9. U.O.No.24673/354/BG.IV/2010, dt.17-09-2010.
10. G.O.Rt.No.4079, Finance(BG.IV)Department, dt.17-09-2010.
11. G.O.Rt.No. 4159 Finance(Expr.LET & F)Dept., Dt:25-09-10.
12. LET & F(IMS)Dept., U.O.No.3812/IMS-II/2010. Dt:28-12-10.

OR D E R:

In pursuance of the orders issued in the references read above, Government hereby issue a Budget release order to the Director I.M.S for an amount of Rs. 10,93,24,000/- (Rupees Ten Crores Ninety Three Lakhs and Twenty Four Thousand Only)under Non- plan towards Reimbursable from ESIC from B.E 2010-2011 under the following schemes.

NON-PLAN

(Rupees in thousands)

SL.No	Name of the Scheme	Head of account In Full	Provision in B.E 2010-11	Addl Amounts Sanctioned/Amounts Re-appropriated	Total Provision 2010-11 (4+5)	Amount already authorized	Authorized Amount Now	Balance amount Available (6+7-8)	Procedure of Drawl of Funds	Drawing Officer	Remarks
1	2	3	4	5	6	7	8	9	10	11	12
1	Dispensaries of ESI	2210 Medical and Public Health. 01 Urban Health Services-Allopathy. M.H.102- Employees State Insurance scheme. S.H.(05)Dispensaries (Reimbursable from ESIC)	0								
		110/111 T.A	---	(A) 5,06	5,06	-	*5,06	-	D.V Bill	Concerned DDO	*®In Relation of TCO
		130/132 – Other Office Expenses	---	(R+)2,67,29 (A)+36,99	3,04,28	2,67,29	*36,99	0	D.V. Bill	Concerned DDO	-Do-
		140 Rents, Rates & Taxes	---	(A)23,66	23,66	-	*23,66	0	D.V. Bill	Concerned DDO	-Do-
		210-211 Supplies and Materials	4,65,00	(R+)1,35,00 (A)+5,50,00	11,50,00	6,00,00	*5,50,00	0	D.V. Bill	Concerned DDO	-Do-
		210- 212 Drugs and Medicines	9,05,17	(A)2,44,83 (A)3,00,00	14,50,00	11,50,00	*3,00,00	0	D.V. Bill	Concerned DDO	-Do-
		280/284 Other Payments	---	(A)27,53	27,53	-	*27,53	0	D.V. Bill	Concerned DDO	-Di-
		520/521 Purchases (O)4,20,00 ®1,50,000 ®2,52,29 (O)17,71	17,71	(A)1,32,29	1,50,00	-	**1,50,00	0	D.V. Bill	Concerned DDO	**
						Total	10.93.24				

Remarks:

** An amount of Rs.17.71 Lakhs released from B.E.2010-11 and Rs.139.29 Lakhs in relaxation of TCO, pending provision of funds by obtaining SG

2. The LET&F Department are requested to send the necessary Supplementary Estimates for inclusion in Supplementary grant during the year 2010-11 at the appropriate time.

3. The LET&F Department shall take necessary action for issue of administrative sanction as per instructions issued in U.O. Note No.29875-A/1283/A1/BG.1/2006, Finance (BG.1) Department, dt: 25-11-2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**L.V.SUBRAHMANYAM
PRINCIPAL SECRETARY TO GOVERNMENT (FP)**

To

The Director of Insurance Medical Services, A.P. Hyderabad.

The LET&F Dept, A.P., Hyderabad.

The Director of Treasuries & Accounts, A.P., Hyderabad.

The Pay & Accounts Officer, Hyderabad.

The AG, AP, Hyd.

Copy to:

The REINS (Budget Computers Branch)

The Finance (BG-IV) Department

SF/SCs

// FORWARDED BY ORDER //

SECTION OFFICER